



Payment Report
FY2007-08
May Payment

*****Final*****

23

JUDITH BASIN COUNTY

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	19,317.63	19,317.63	0.00	9,658.81
This Month's Payment - sent to Judith Basin County				9,658.81
This Month's Payment for District				9,658.81

0464 Stanford K-12 Schools

District ANB: EL: 76 HS: 56
Located ANB: 132

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	68,555.87	68,555.87	0.00	34,277.93
This Month's Payment - sent to Judith Basin County				34,277.93
School Block Grant General Fund (01-3444)				
ENTITLEMENT	83,113.25	83,113.25	0.00	24,933.97
This Month's Payment - sent to Judith Basin County				24,933.97
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	5,152.44	5,152.44	0.00	1,545.73
This Month's Payment - sent to Judith Basin County				1,545.73
This Month's Payment for District				60,757.63

* Entitlement has been recalculated

Office of Public Instruction

5/22/2008 11:44:05 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
May Payment

*****Final*****

23 JUDITH BASIN COUNTY				
0469 Hobson K-12 Schools		District ANB:	EL: 103 HS: 52	
		Located ANB:	155	
	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	70,740.44	70,740.44	0.00	35,370.22
This Month's Payment - sent to Judith Basin County				35,370.22
School Block Grant General Fund (01-3444)				
ENTITLEMENT	65,073.75	65,073.75	0.00	19,522.12
This Month's Payment - sent to Judith Basin County				19,522.12
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	703.31	703.31	0.00	210.99
This Month's Payment - sent to Judith Basin County				210.99
SBG Combined Flexibility Fund (29-3445)				
ENTITLEMENT	10,021.23	10,021.23	0.00	3,006.37
This Month's Payment - sent to Judith Basin County				3,006.37
This Month's Payment for District				58,109.70

* Entitlement has been recalculated

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5/22/2008 11:44:07 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
May Payment

*****Final*****

23

JUDITH BASIN COUNTY

0471 Raynesford Elem

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	5,307.53	5,307.53	0.00	1,592.26
This Month's Payment - sent to Judith Basin County				1,592.26
SBG Combined Non-Operating Fund (19-3445)				
ENTITLEMENT	765.16	765.16	0.00	229.55
This Month's Payment - sent to Judith Basin County				229.55
This Month's Payment for District				1,821.81

0472 Geyser Elem

District ANB: EL: 64 HS: 0
Located ANB: 64

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	59,572.50	59,572.50	0.00	29,786.25
This Month's Payment - sent to Judith Basin County				29,786.25
GTB Debt Service (50-3120)				
ENTITLEMENT	5,797.28	5,797.28	0.00	5,797.28
This Month's Payment - sent to Judith Basin County				5,797.28

* Entitlement has been recalculated

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5/22/2008 11:44:09 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
May Payment

*****Final*****

23

JUDITH BASIN COUNTY

0472 Geyser Elem

District ANB: EL: 64 HS: 0

Located ANB: 64

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	24,685.84	24,685.84	0.00	7,405.75
This Month's Payment - sent to Judith Basin County				7,405.75
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	368.33	368.33	0.00	110.50
This Month's Payment - sent to Judith Basin County				110.50
SBG Combined General Fund (01-3445)				
ENTITLEMENT	1,992.54	1,992.54	0.00	597.76
This Month's Payment - sent to Judith Basin County				597.76
This Month's Payment for District				43,697.54

0473 Geyser H S

District ANB: EL: 0 HS: 46

Located ANB: 46

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	106,829.75	106,829.75	0.00	53,414.87
This Month's Payment - sent to Judith Basin County				53,414.87

* Entitlement has been recalculated

Office of Public Instruction

5/22/2008 11:44:11 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
May Payment

*****Final*****

23

JUDITH BASIN COUNTY

0473 Geyser H S

District ANB: EL: 0 HS: 46

Located ANB: 46

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB Debt Service (50-3120)				
ENTITLEMENT	3,570.68	3,570.68	0.00	3,570.68
This Month's Payment - sent to Judith Basin County				3,570.68
School Block Grant General Fund (01-3444)				
ENTITLEMENT	15,650.11	15,650.11	0.00	4,695.03
This Month's Payment - sent to Judith Basin County				4,695.03
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	395.84	395.84	0.00	118.75
This Month's Payment - sent to Judith Basin County				118.75
SBG Combined General Fund (01-3445)				
ENTITLEMENT	7.82	7.82	0.00	2.35
This Month's Payment - sent to Judith Basin County				2.35
This Month's Payment for District				61,801.68

* Entitlement has been recalculated

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5/22/2008 11:44:12 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
May Payment

*****Final*****

23

JUDITH BASIN COUNTY

County Summary

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	305,698.56	305,698.56	0.00	152,849.27	152,849.27
GTB Debt Service (50-3120)					
ENTITLEMENT	9,367.96	9,367.96	0.00	9,367.96	9,367.96
School Block Grant General Fund (01-3444)					
ENTITLEMENT	193,830.48	193,830.48	0.00	58,149.13	58,149.13
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	1,467.48	1,467.48	0.00	440.24	440.24
SBG Combined General Fund (01-3445)					
ENTITLEMENT	2,000.36	2,000.36	0.00	600.11	600.11



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23

JUDITH BASIN COUNTY

County Summary

District ANB: EL: 64 HS: 46 K12: 282

County ANB: EL: 64 HS: 47 K12: 287

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
SBG Combined Non-Operating Fund (19-3445)					
ENTITLEMENT	765.16	765.16	0.00	229.55	
					229.55
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	15,173.67	15,173.67	0.00	4,552.10	
					4,552.10
County Block Grant (7820)					
ENTITLEMENT	19,317.63	19,317.63	0.00	9,658.81	
					9,658.81
Elementary Payment					45,519.35
High School Payment					61,801.68
K12 Payment					118,867.33
Coop Payment					0.00
County Payment					9,658.81
This Month's Payment					235,847.17